

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JAMES EDWIN DIXON	§	Case No.: 06-11690
	DEBRA JANICE DIXON	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2006.
- 2) This case was confirmed on 01/22/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/09/2009.
- 5) The case was dismissed on 10/26/2009.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 40,105.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 60,649.35
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 60,649.35</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,490.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 4,142.14
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 6,632.14**

Attorney fees paid and disclosed by debtor **\$ 510.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHGO POST OFFICE EMP	SECURED	15,575.00	22,068.15	15,575.00	5,559.94	2,048.10
CHGO POST OFFICE EMP	UNSECURED	1,975.00	.00	6,493.15	.00	.00
CHICAGO POST OFFICE	UNSECURED	7,670.00	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	2,036.00	NA	NA	.00	.00
CHGO POST OFFICE EMP	UNSECURED	1,649.00	2,571.78	2,571.78	.00	.00
MARGARET L VALERIUS	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	7,837.00	.00	.00	.00	.00
AMERICAN HOME MTG	SECURED	NA	98,274.73	39,549.92	39,549.92	.00
AMERICAN HOME MTG	SECURED	NA	11,855.24	11,855.24	6,859.25	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,471.00	1,439.78	1,439.78	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	155.00	155.43	155.43	.00	.00
CARSON PIRIE SCOTT	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,735.00	1,735.75	1,735.75	.00	.00
CITY OF CHICAGO PARK	UNSECURED	600.00	370.00	370.00	.00	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
COLLECTION SYSTEMS I	UNSECURED	300.00	NA	NA	.00	.00
CHRIST HOSPITAL	OTHER	NA	NA	NA	.00	.00
COLLECTION SYSTEMS I	UNSECURED	50.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	169.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	498.00	498.21	498.21	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	2,669.00	2,669.56	2,669.56	.00	.00
CCB CREDIT SERVICES	OTHER	NA	NA	NA	.00	.00
CCB CREDIT SERVICE I	OTHER	NA	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	95.00	NA	NA	.00	.00
CHICAGO IMAGING	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,518.00	1,518.64	1,518.64	.00	.00
JC PENNEY	OTHER	NA	NA	NA	.00	.00
MERRICK BANK	UNSECURED	2,905.00	2,905.13	2,905.13	.00	.00
MERRICK BANK	OTHER	NA	NA	NA	.00	.00
MERRICK BANK	OTHER	NA	NA	NA	.00	.00
MORAIN VALLEY COLLE	UNSECURED	300.00	580.50	580.50	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	826.29	539.25	539.25	.00	.00
WOLPOFF & ABRAMSON L	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,725.00	1,748.61	1,748.61	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	5,534.00	5,534.72	5,534.72	.00	.00
VERIZON	UNSECURED	391.00	391.58	391.58	.00	.00
OSI COLLECTIONS SVCS	UNSECURED	NA	1,743.57	1,743.57	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,505.02	1,505.02	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	354.07	354.07	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	99.45	99.45	.00	.00
INTERNAL REVENUE SER	UNSECURED	7,837.00	8,392.91	8,392.91	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	147.96	147.96	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	39,549.92	39,549.92	.00
Mortgage Arrearage	11,855.24	6,859.25	.00
Debt Secured by Vehicle	15,575.00	5,559.94	2,048.10
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	66,980.16	51,969.11	2,048.10
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	247.41	.00	.00
<b>TOTAL PRIORITY:</b>	247.41	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	41,147.66	.00	.00

**Disbursements:**

Expenses of Administration	\$ 6,632.14	
Disbursements to Creditors	\$ 54,017.21	
<b>TOTAL DISBURSEMENTS:</b>		\$ 60,649.35

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.